

Rafael Ruiz Consulting12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2024-05A

INVOICE DATE: 5/11/2024

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
5/2/2024	FPM-PR Expenses	PROJECT: FPM-PR Expenses PR Travel expenses: Lodging, airfare, ground transportation, per diem. TOTAL: FPM-PR Expenses	0.00	\$0.00	\$1,580.52 \$1,580.52

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$1,580.52
Current invoice balance	\$1,580.52

AMOUNT DUE ON THIS INVOICE: \$1,580.52

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: May 11, 2024



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: 4/28/24 to 5/02/24

Purpose of Travel: Interviews, site inspections, and Module presentations

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 191.30	1	\$ 191.30
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 100.00	1	\$ 100.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56		\$ -
Lodging	\$ 192.93	4	\$ 771.72
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing	\$ -	0	\$ -
Total			\$ 1,580.52

Check out the details for your trip on Thu, May 02

[Français](#)

| [Español](#)

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flying high. Thanks again for being a Mosaic
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Your Flight Itinerary

Your JetBlue confirmation code is **GROLON**

SJU ► BOS

Flight 62

jetBlue®



Thu, May 02

6:55pm

Terminal: A

-

Thu, May 02

11:04pm

Get the latest entry and travel requirements for your trip.

Your Traveler Details

RAFAEL E RUIZ

San Juan

SJU



Boston

BOS

TrueBlue Number:

3326688490

Ticket number:

2792150851672

Flight # 62

Fare: Blue

Seat: 8D

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Bag Allowance (per traveler)

SJU ► BOS

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXXX9796

Purchase Date: Apr 12, 2024
[Request full receipt](#)

CREDIT_CARD	\$191.30
NONREF	\$159.00
Taxes & fees	\$32.30
Total	\$191.30 USD

Change made easy.

Change or cancel flights, add extras like Even More[®] Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

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JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0601
Room Type: KSTE
No. of Guests: 1
Rate: \$ 160.00 Clerk: 34
CRS Number 95177822

Marriott Rewards # 232084256

Name:

Arrive: 04-28-24

Time: 07:53 PM

Depart: 05-02-24

Folio Number: 780954

Date	Description	Charges	Credits
04-28-24	Package	160.00	
04-28-24	Destination Fee	17.00	
04-28-24	Government Tax	15.93	
04-29-24	Package	160.00	
04-29-24	Destination Fee	17.00	
04-29-24	Government Tax	15.93	
04-30-24	Package	160.00	
04-30-24	Destination Fee	17.00	
04-30-24	Government Tax	15.93	
05-01-24	Package	160.00	
05-01-24	Destination Fee	17.00	
05-01-24	Government Tax	15.93	
05-02-24	American Express		771.72
	Card # XXXXXXXXXXXX4005		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Printable Receipts

Receipt # 1

Date: 05/02/2024

Amount Received \$ \$100

☒ Cash

☐ Check, No.

☐ Money Order, No.

For: Logan Airport pick up to Home

Money Received by: Jean Carlos Diaz



FPMPR TRAVEL EXPENSE NOTE:

Rafael Ruiz Travel Expense Invoices Note:

Date: May 2, 2024

Notes:

Please note:

Travel Expenses:

- Mr. Ruiz waived the Friday, April 26 Boston to SJ plane ticket.